

FIG. 1 (Prior Art)

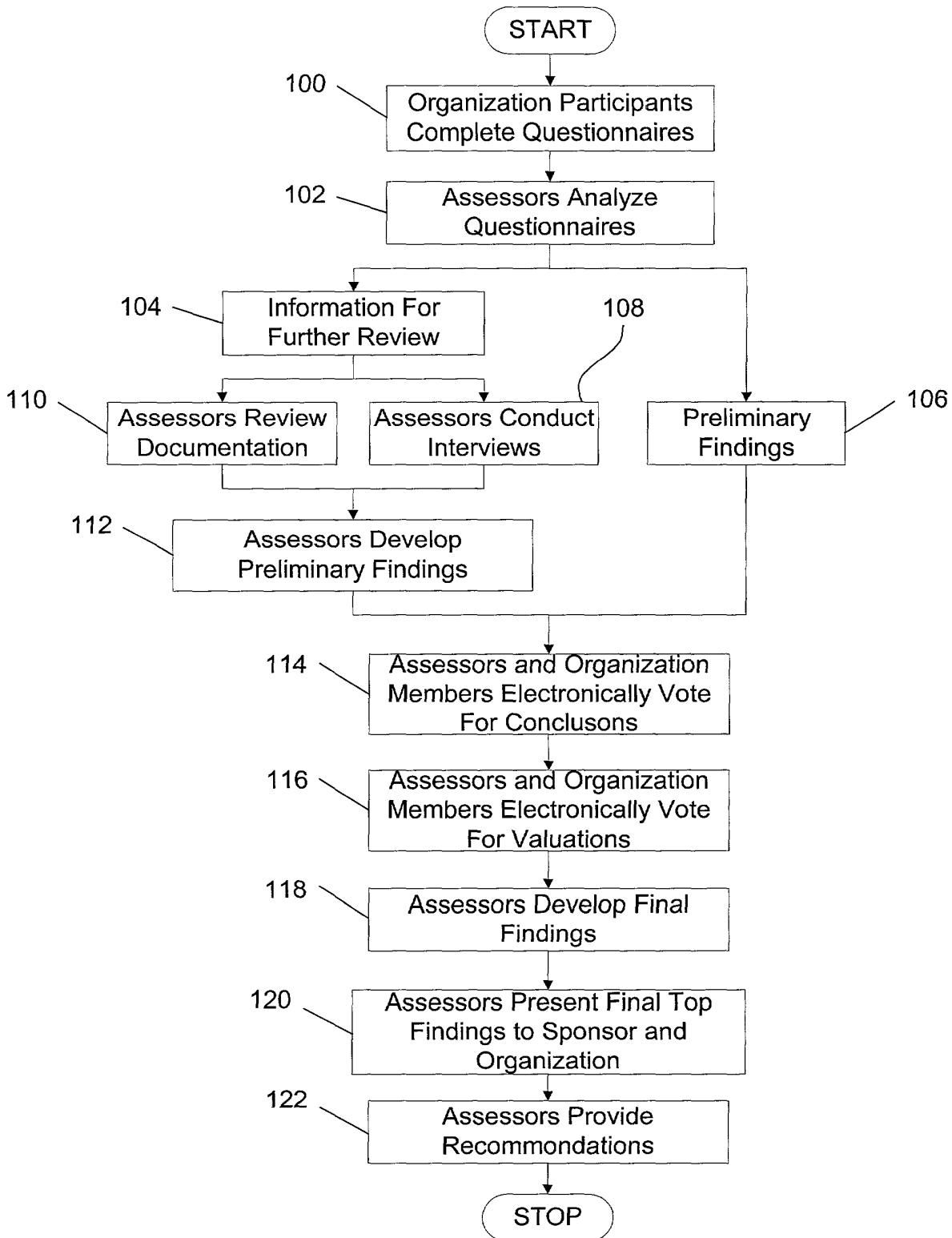


FIG. 2

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# Systems Engineering

**Systems Engineering Toolbox**

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## Table H-1 - Generic Practices Questionnaire

### FA 1.1 Define Stakeholder and System Level Requirements

#### Appraisal Questionnaire

In the questionnaire, respondents indicate Yes, No, Not Applicable (N/A), Don't Know (D/K), or a Comment as appropriate for the practices. Respondents indicate the single most appropriate description for the Generic Attribute for each Focus Area

Generic Practices FA 1.1 Define Stakeholder and System Level Requirements						
GP	Question	Yes	No	N/A	D/K	Comments
GP 21	Are recorded and approved plans and processes followed in implementing the Define Stakeholder and System Level Requirements Focus Area?					
GP 22	Is compliance with approved Define Stakeholder and System Level Requirements plans and processes verified, and is appropriate action taken when performance deviates from plan or when processes are not followed?					

Systems Engineering Capability Model (SECM) Focus Areas EIA-IS-731
 

1.1	1.2	1.3	1.4	1.5	1.6	1.7	2.1	2.2	2.3	2.4	2.5	2.6	2.7	2.8	3.1	3.2	3.3	3.4
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FIG. 3

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**CAM\*V Findings**

Program/Project:

Your Name or Code:

Please answer all questions to the best of your knowledge and return via E-mail using the button at the bottom of this list:

All results are confidential and protected by the assessment team. All compiled results are used by the company without assignment to individuals, teams or programs

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Number	Model Nomenclature	Finding	(S)trength (W)eakness Alternate Practice (AP)	(Y)Agree with Finding, (N) Disagree, (NOP) No Opinion	(Y) Agree with Classification: Weakness, Strength or (N) Disagree with Classification	Comment
1	RM-CO1	Not all projects follow a written organizational policy for managing the system requirements allocated to software, through the Prime SDP	W	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Prime does not develop a SDP
2	RM-AB3	Not all projects have adequate resources and funding for managing the allocated requirements	W	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	I consider this a strength.
3	RM-AB4	Some On-the-Job training for requirements is not documented	W	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Submit

Reset

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FIG. 4